

**APPENDIX E**

**PULTE NATIONAL STORM WATER QUALITY PROGRAM  
QUARTERLY DIVISION SITE REPORT (DSR)**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM  
FILED SEPARATELY UNDER SEAL**

**ATTACHED IS A SUMMARY OF APPENDIX E**

## **APPENDIX E**

### **NATIONAL STORM WATER QUALITY PROGRAM QUARTERLY DIVISION SITE REPORT (DSR)**

Appendix E is Confidential Business Information of Pulte Homes, Inc. ("Pulte"). A description of this document is included herein in lieu of the actual form.

The DSR is a quarterly report, prepared by the Division Compliance Executive for each Site within his or her respective Division. The DSR is used to evaluate, and provide recommendations to improve, storm water compliance at a Site. If problems with performance are noted, the Division Compliance Executive is to describe management steps to be implemented and review these steps with the SSWR(s). DSRs will be prepared based on observations made during a Division Site Inspection, a review of Site records, a review of the most recent Site Summary Report ("SSR"), and any other pertinent information.